No 1st & Final AS)

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

AEE/YNK SUB. DN
SBF Date: 25-7-2017
Date: 31/7/17

Division: BBMP / YNK

Sub-Division: Yelahanka Sub – Division.

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional

Schedule Docket No. Head of Account: 2415 Work Code: 001-17-000048. Est.Cost: 36.00 Lakhs B.R.No. :

Name of Work : Construction of Karaga mantapa at yelahanka lake in ward no-01 of yelahanka Sub Division,

Name of Contractor and Full Address: **Sri Y B Ramesh, No 34, Down Bazaar road, yelahanka Bangalore-64**

Reference to Agreement No. EE/YNK.D/ EPMT-01/W.O/ 81 /2017-18. Date: 23-06-2017.

Certified that the measurements were taken by me on 31.07.2017 and recorded of Pages 466501 to 466505 of measurement Book No 4666 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 31/7/17 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	1st & Final Amount 3595447=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	CGST 35955=00
3)	" Balance	SGST 35955=00
4)	Deduct Payment:	IT 35955=00
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	LC 35955=00
b)	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	CBF 3595=00
5)	Balance being unpaid value of work done held in reserve.	Royalty 41858=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	T.D 189273=00
7)	Net amount due to or from Contractor unadjustments items.	Net 3406174=00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

Audited & Admitted for Rs. 3595447 (For use in the Office)

3406174=00

189273=00

Executive Engineer

Asst. Executive Engineer Yelahanka Division BBMP

Exe. Engineer Yelahanka Division BBMP

sl no	Description of work	
1	KSRRB M200-24 - dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 cum in volume and stock piling at designated locations and disposal of dismantled materials upto a lead of 1000 meters stacking servicialble and unservicisavle materials separately complete as per specification	Sqm
2	KSRB 2-1.1 : Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per	Cum
3	KSRB 2-2.1 : Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification, No, KBS 2.1(a) / 2.3.5, No.5/Item No. 2.3)	Cum
4	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1 (Page No.133/ Item No.17.1)	Cum
5	KSRB 5.1-2 : Providing and constructing granite / trap / basalt rubble stone masonry in foundation with cement mortar 1:6 (Uncoursed), bond stones at 2m. apart in each course including cost of materials, labour, curing complete as per specifications.KBS 5.1.12 (Page No.23/ Item No 5.3)	Cum
6	KSRRB M2100-10 Plain cement concrete M10 with OPC cement @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @ 0.84cum and fine aggregates @ 0.56cum in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14days complete as per specifications. MORTH Specification No.2100(P No.218 & It.No.27.18)	Cum
7	KSRRB M2200-5.14 : Design mix M30 with OPC cement @ 360kgs , with 20mm and down size graded granite metal,coarseaggregated @ 0.69cum ,and fine aggregated @ 0.46cum, with superplastisiser @ 3lts confirming to IS9103-1999 Reaffirmed -2008 (P.No.224/ I.No.28.7.15)	Sqm
8	KSRB 5.2.3 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.KBS 5.1.13 (Page No. 23/ Item No. 5.6)	Cum
9	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC) M20 for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, for raft foundation, column footing, main and secondary beams with all lead and lifts etc.,complete (exclusive of cost of steel and fabrication charges.)Page No 18/Item No.4.49.3)-do- M30	Cum
10	KSRB 4.9.2 Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 -do- TMT Bars Fe 550 P.17/It.No.4.46.3	qtl
11	KSRB 4-6.5 Providing and removing centering, shuttering, strutting, propping etc., for columns, pillars, piers, abutments, post and struts, square / rectangular / polygon in plan including cost of all materials, labour complete as per specifications. Specification NO KBS 4.6. (Page No. 16/ Item No. 4.32)	Sqm
12	KSRB 4-6.4 Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications. Specification NO KBS 4.6.2 (Page No. 15 / Item No. 4.31)	Sqm
		Sqm
		TOTAL

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

Previous Measurment		Present Measurement			Total up-to date		Remarks
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	132.60	843.48	111845.00	132.60	111845.00	
–	–	60.00	169.56	10174.00	60.00	10174.00	
–	–	271.13	204.12	55343.00	271.13	55343.00	
		463.73	100.00	46373.00	463.73	46373.00	
–	–	62.57	3508.92	219553.00	62.57	219553.00	
–	–	75.64	6084.72	460248.00	75.64	460248.00	
		121.17	7550.28	914867.00	121.17	914867.00	
–	–	9.27	4521.96	41919.00	9.27	41919.00	
–	–	70.00	6742.44	471971.00	70.00	471971.00	
–	–	19.65	61237.08	1203229.00	19.65	1203229.00	
–	–	89.64	395.28	35433.00	89.64	35433.00	
–	–	77.40	316.44	24492.00	77.40	24492.00	
				3595447		3595447	

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore